

**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region - CY 2008**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol			✓		⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				⊙	✓					
2A2 Maintain Culverts						⊙			✓	
2A3 Maintain Catch Basins and Inlets				⊙			✓			
2A5 Slope Repair		✓	⊙							
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control	✓			⊙						
3A4 Control of Vegetation Obstructions					⊙					✓
3A5 Landscape Maintenance							⊙	✓		
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A1 Bridge Deck Repair					⊙		✓			
4A2 Structural Bridge Repair						⊙		✓		
4A3 Bridge Cleaning				✓		⊙				
4B1 Movable and Floating Bridge Operations	✓		⊙							
4B3 Urban Tunnel Systems			✓	⊙						
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓	⊙							
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A1 Pavement Striping Maintenance					⊙	✓				
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance						✓	⊙			
6A4 Regulatory Sign Maintenance					⊙			✓		
6A5 Guide Sign Maintenance					⊙	✓				
6A6 Guidepost Maintenance							⊙	✓		
6A7 Guardrail Maintenance		⊙		✓						
6B1 Traffic Signal Systems				✓	⊙					
6B2 Highway Lighting Systems			⊙					✓		
6B3 Intelligent Transportation Systems		✓		⊙						
<b>Group - 7 Rest Area Operations</b>										
7B1 Rest Area Operations				⊙	✓					

**Key**

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**Maintenance Accountability Process**  
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**Northwest Region Area 1 - CY 2008**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				✓⊙						
1A3 Shoulder Maintenance					⊙	✓				
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙		✓			
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙			✓			
2A5 Slope Repair	✓			⊙						
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup						✓	⊙			
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions					✓⊙					
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A3 Bridge Cleaning				✓		⊙				
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓	⊙							
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				⊙						✓
6A3 Pavement Marking Maintenance						✓	⊙			
6A6 Guidepost Maintenance							⊙	✓		
6A7 Guardrail Maintenance		⊙		✓						

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**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 2 - CY 2008**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				⊙	✓					
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙	✓				
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				⊙	✓					
2A2 Maintain Culverts						⊙			✓	
2A3 Maintain Catch Basins and Inlets				⊙						✓
2A5 Slope Repair		✓	⊙							
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control			✓	⊙						
3A3 Nuisance Vegetation Control	✓			⊙						
3A4 Control of Vegetation Obstructions					⊙		✓			
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A3 Bridge Cleaning				✓		⊙				
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓⊙								
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance							⊙	✓		
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance		⊙						✓		

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**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 3 - CY 2008**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				✓⊙						
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol				✓	⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts					✓⊙					
2A3 Maintain Catch Basins and Inlets				✓⊙						
2A5 Slope Repair				⊙	✓					
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓			⊙						
3A4 Control of Vegetation Obstructions					⊙					✓
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A3 Bridge Cleaning				✓		⊙				
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓	⊙							
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance				✓		⊙				
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance		✓⊙								

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**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 4 - CY 2008**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				⊙	✓					
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙	✓				
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches				⊙					✓	
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙			✓			
2A5 Slope Repair				✓⊙						
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙		✓	
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓				⊙					
3A4 Control of Vegetation Obstructions					⊙					✓
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A3 Bridge Cleaning				✓		⊙				
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓	⊙							
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				✓⊙						
6A3 Pavement Marking Maintenance							⊙	✓		
6A6 Guidepost Maintenance							⊙		✓	
6A7 Guardrail Maintenance		✓⊙								

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**Maintenance Accountability Process**  
**Activity Service Level Targets and Service Levels Delivered**  
**Northwest Region Area 5 - CY 2008**

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
<b>Group - 1 Roadway Maintenance and Operations</b>										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol	✓				⊙					
<b>Group - 2 Drainage Maintenance and Slope Repair</b>										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙				✓		
2A5 Slope Repair		✓		⊙						
<b>Group - 3 Roadside and Vegetation Management</b>										
3A1 Litter Pickup							⊙			✓
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓			⊙						
3A4 Control of Vegetation Obstructions					⊙					✓
<b>Group - 4 Bridge and Urban Tunnel Maintenance and Operations</b>										
4A3 Bridge Cleaning				✓		⊙				
<b>Group - 5 Snow and Ice Control Operations</b>										
5B1 Snow and Ice Control Operations		✓	⊙							
<b>Group - 6 Traffic Control Maintenance and Operations</b>										
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance					✓	⊙				
6A6 Guidepost Maintenance						⊙		✓		
6A7 Guardrail Maintenance		⊙	✓							

**Key**

- ⊙ Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- ⊙ Current Law Budget Service Level Commitment missed